CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandise piqued for returns after 30 days and only with our approval and payme(b) piqued for returns after 30 days and only with our approval and payme(b) piqued for returns after 30 days and only with our approval and payme(b) piqued for returns after 30 days and only with our approval and payme(b) piqued for farger a Doc 3851-8 Filed 06/29/09 Entered 06/29/09 17:36:53 Case 08-35653-KRH Desc Page 1 PLEASE PAY THIS AMOUNT 6625606 144.00 PAGE 1 of 1 SALES ORDER NO. 8414704 / 34421877 PURCHASE ORDER NO. 2133909 FREIGHT Invoice FREIGHT TERMS **DATE** 11-SEP-08 SALES TAX Prepaid SHIPPED ω QUANTITY ORDERED ω ORIGIN-NC FOB **SUB TOTAL** 144.00 \*\*\* ORIGINAL \*\*\* **DUE DATE** NOTEBOOK CUSHTOP CASE \* CHOCOLATE W/TOURMALINE 20-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES United States F8N044BRN SHIP DATE China 11-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 <u>ω</u> <u>π</u> – <u>σ</u> -0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: <u>asn</u> FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 FTS TRANSPORTATION SHIP VIA BUYER BELKIN F8N044-BRN **PART** JOHN BRADLEY NUMBER IEM L L - B -0

7 - Y	FFD ID: 27-0063862	PLEASE REMIT TO	EMIT TO:			Invoice	ત્ર જ	2022000
BELKIN, INC.	Reg ID:		O.Box 200195 Dallas TX 75320-0195			DATE 11-SEP-08	P4	PAGE 1 of 3
501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	(	United States	es	$\neg$		PURCHASE ORDER NO 2133915		
B ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	<b>ω τ</b> ·	CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT	#344-26347 COURT			SALES ORDER NO. 8414705 / 34400370	40. 00370	
L BLDG 9954	<u> </u>	SUITE A 344 I IVERMORE CA 94	550			CUSTOMER NO. 3534		
T UNITED STATES	⊢0	UNITED STATES				This sales is subject to conditions on the reverse side. No merchandise   accepted for returns after 30 days and only with our approval and paymetg) C of restocking regises. Invoice subject to late charge of 1 1/2% per month	nditions on the reverse si 30 days and only with ou oice subject to late charg	de. No merchandise r approval and paym e of 1 1/2% per mont
SHIP VIA	CURRENCY	SHIP DATE	DUE DATE	FOB	FR	FREIGHT TERMS	T T	ERMS
FTS TRANSPORTATION	OSD	11-SEP-08	20-NOV-08	ORIGIN-NC	Prepaid		Net 60 L	60 Days ROG
ITEM PART		DESCRIPTION		OUA ORDERED	OUANTITY ERED SHIPPED	UNIT PRICE	MISC	EXTENSION
1 F511258	MS VISTA MIGRATION CABLE			40	40	15.02	, ,	600.80
	Customer Part No: Country Of Origin:	F5U258 Taiwan						
2 F4A001A	GENDER CHANGER KIT			12	12	3.94		47.28
	Customer Part No:	F4A001A China		=1124				
3 F1DG102U	FLIP 2-PORT KVM W/REMOTE * USB; AUDIO	E * USB; AUDIO F1DG10211			5	29.97	•	149.85
4 F1DG102W	Country Of Origin: Country Of Origin: FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE	China China * USB; AUDIO; W/R	F REMOTE	12	12	39.93		479.16
	Customer Part No: Country Of Origin:	F1DG102W China						0
5 F2N028-06	VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDB15M; 6' SH Customer Part No: F2N02806	BLE * HDDB15M/HI F2N02806	)DB15M; 6' SH	72	72	3.00		216.00
6 F8V203-06	Country Of Origin: Ch   MINI STEREO DUBBING CORD * 3.5MM	China D * 3.5MM STEREO M/M; 6	) M/M; 6'	200	200	1.09		218.00
	Customer Part No: Country Of Origin:	F8V20306 China				,		
7 F8V235-06	Y ADAPTER,1-3.5mm PLUG TO * 2-RCA Customer Part No:	PLUGS; 723506	. 9		78	1.09		85.02
8 R6G089AS	Country Of Origin: China RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT	China F * RJ45F/RJ45F;S <sup>-</sup>	TRAIGHT	30	30	1.01		30.30
	Customer Part No:	R6G089AS China						
9 F2N025A06	VGA MONITOR EXTENSION CBL	불 "	DB15F; 6' SH	42	2 42	1.76		73.92
	Country Of Origin:	China						
BUYER	9	SALES REP	SUB	SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT
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9095800	PAGE 2 of 3				This sales is subject to conditions on the reverse side. No merchandise recepted for returns after 30 days and only with our approval and payme® or esslocking charges. Invoice subject to late charge of 112% per month?	TERMS	60 Days ROG	EXTENSION	87.78	129.60	160.00	376.80	62.80	325.08	140.80	56.52	94.20	PLEASE PAY THIS AMOUNT
		RDER NO.	JER NO. 34400370	Ċ	conditions on the rever ter 30 days and only wit Invoice subject to late c		Net 6	MISC										
Invoice	<b>DATE</b> 11-SEP-08	PURCHASE ORDER NO. 2133915	SALES ORDER NO 8414705 / 34400	CUSTOMER N	This sales is subject to accepted for returns all of restocking charges.	if unpaid after due date		UNIT PRICE	1.33	2.70	10.00	15.70	15.70	7.74	8.80	3.14	3.14	FREIGHT
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T TO:	35 20-0195		.4-26347 JURT		0	DI IE DATE	H		FER FEM; 6'					,o	2 USB	,,		SUB TOTAL
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27-0063862	873189401 RT0001	C		ე ლ _ - <u>a</u>	<u>+0</u>		USD	DESCR	POWER AC COMPUTER CORD	Customer Part No: F3A104A06 Country Of Origin: China USB-A/MINISP-B PRO CABLE * A/B;(PWR/DATA); Customer Part No: F31138V06	Country Of Origin: USB PS/2 ADAPTER * USB A SOK/2xMINIDING	Country Of Origin: USB 2.0 4-PORT HUB * BROWN	Country Of Origin: USB 2.0 4-PORT HUB * WHITE	Country Of Origin: CAT6 SNAGLESS PATCH CABLE Customer Part No:	of Origin: E/USB CHARGER * 9 Part No:	orgin: CABLE, S400,ICE * 6 Part No:	Country Of Origin:  EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6' Customer Part No:	
EE CI	VAT Reg ID:	1503	AYABLE	~	2				POWER AC	Customer Part No: Country Of Origin: USB-A/MINI5P-B PR	Country Of Origin: USB PS/2 ADAPTER	Country Of Origin: USB 2.0 4-PORT HU	Country Of Origin: USB 2.0 4-PORT HU	Country Of Origin: CAT6 SNAGLESS P.	Country Of Origin: MINI SURGE/USB C Customer Part No:	Country Of Origin: IEEE 1394 CABLE, S Customer Part No:	Country Of Origin: IEEE 1394 CABLE, S Customer Part No: Country Of Origin:	
E KIN	(IN, INC.	301 W. Wallut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DK. BLDG 9954 BICHMOND VA 2323:	RICHMOND VA 23233 UNITED STATES	All divis	FTS TRANSPORTATION	PART	F3A104A06	F3U138v06	F5U119vE1	F5U304-BRN	F5U304-WHT	A3L980v50-S	BZ103050-TVL	F3N400v06-ICE	F3N401v06-ICE	
ď	BELK Selk	Phone (	∞	J _J	⊢0		FTS	ITEM	10	7	12	13	14	15	16	17	18	

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1999 Doc 3851-8 Entered 06/29/09 17:36:53 Filed 06/29/09 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 4 of 50 PLEASE PAY THIS AMOUNT 149.82 91.50 0085606 3 of 3 PAGE SALES ORDER NO. 8414705 / 34400370 PURCHASE ORDER NO. 2133915 FREIGHT Invoice FREIGHT TERMS **DATE** 11-SEP-08 3.05 2.27 SALES TAX SHIPPED 30 99 30 QUANTITY ORDERED 30 30 99 ORIGIN-NC FOB SUB TOTAL 3.669.43 \*\*\* ORIGINAL \*\*\* **DUE DATE** 20-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES F3U133V06GLD F3U133V10GLD EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN;28AWG; 6' **United States** F3N402V06ICE JSB GOLD A/B DEVICE CABLE \* A/B; DSTP; 10' JSB GOLD A/B DEVICE CABLE \* A/B;DSTP; 6' SHIP DATE China 11-SEP-08 China China SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω** エ – **σ** -0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: osn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton. C2202-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION SHIP VIA BUYER F3U133v06-GLD F3U133v10-GLD 3N402v06-ICE BELKIN **PART** JOHN BRADI ITEM NUMBER 19 20 21 **-** 0 **6** \_ \_ \_ \_

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This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and paymen Signature of restocking charges. Invoice subject to late charge of 117% per month of restocking charges. Invoice subject to late charge of 117% per month of restocking charges. Invoice subject to late charge of 117% per month of the charge of 117% per month of 11% Page 5 of 50 PLEASE PAY THIS AMOUNT 9095801 1 of 1 PAGE SALES ORDER NO. 8414707 / 34421879 PURCHASE ORDER NO. 2133910 FREIGHT nvoice **DATE** 11-SEP-08 FREIGHT TERMS SALES TAX Prepaid SHIPPED 56 QUANTITY ORDERED 56 ORIGIN-NC FOB SUB TOTAL 468,00 NOTEBOOK CUSHTOP CASE \* CHOCOLATE W/TOURMALINE **DUE DATE** 20-NOV-08 CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** WALNUT CA 91789 UNITED STATES F8N044BRN SHIP DATE China 11-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 orderight**⊢** 0 CURRENCY 27-0063862 Customer Part No: Country Of Origin: JSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wahut Sheet Compton, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA F8N044-BRN **PART** JOHN BRAD ITEM NUMBER **B** \_ **⊢** 0 \_ \_

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THE Doc 3851-8 Entered 06/29/09 17:36:53 Filed 06/29/09 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 6 PLEASE PAY THIS AMOUNT 300.00 1,100.00 9095802 1 of 1 PAGE MISC PURCHASE ORDER NO 2133880 8414672 / 34400337 SALES ORDER NO. FREIGHT Invoice FREIGHT TERMS **DATE** 11-SEP-08 UNIT PRICE 10.00 10.00 10.00 SALES TAX Prepaid 110 SHIPPED 50 30 QUANTITY ORDERED 20 110 30 ORIGIN-NC FOB SUB TOTAL 1,900,00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 20-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 5.4" NEOPRENE SLEEVE \* DARK GREY/LAVENDAR LIVERMORE CA 94550 UNITED STATES **United States** 15.4" NEOPRENE SLEEVE \* BLACK/LIGHT GRAY F8N063DGV F8N063KLG F8N063BG SHIP DATE China China 11-SEP-08 15.4" NEOPRENE SLEEVE \* BLACK/GREEN China SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω エ – σ** -0 CURRENCY Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: USD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 601 W. Walnut Street 600 M. Walnut Street 610 M. Walnut Str FTS TRANSPORTATION BUYER LEY SHIP VIA BELKIN F8N063-DGV F8N063-KLG **PART** 8N063-BG JOHN BRADI ITEM NUMBER က 2 L L B ⊢0

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1 Page 7 of 50 PLEASE PAY THIS AMOUNT 9095803 PAGE 1 of 1 SALES ORDER NO. 8414684 / 34400349 PURCHASE ORDER NO 2133891 FREIGHT Invoice FREIGHT TERMS **DATE** 11-SEP-08 SALES TAX Prepaid SHIPPED 18 QUANTITY ORDERED 18 **ORIGIN-NC** FOB **SUB TOTAL** 119.70 \*\*\* ORIGINAL \*\*\* **DUE DATE** 20-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A 344 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES **United States** F5D59013 ADSL FILTER 3 PACK \* HPNA/DSL/RJ11/4P4C SHIP DATE China 11-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ξ** – **Δ -0** CURRENCY Customer Part No: Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 FTS TRANSPORTATION SHIP VIA BUYER BELKIN **PART** JOHN BRADLEY F5D5901-3 NUMBER ITEM L - 1  $\vdash$  0

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\*\*IERMS\*\* (part 6) to Declaration of Johnnie Beach Page 8 of 50 PLEASE PAY THIS AMOUNT 140.00 9095804 1 of 1 PAGE PURCHASE ORDER NO. 2133897 FREIGHT SALES ORDER NO. Invoice FREIGHT TERMS DATE 11-SEP-08 7.00 SALES TAX Prepaid SHIPPED 20 QUANTITY ORDERED 20 **ORIGIN-NC** FOB SUB TOTAL 140,00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 20-NOV-08 CIRCUIT CITY DC #344-26347 400 LONGFELLOW COURT SUITE A Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 LIVERMORE CA 94550 UNITED STATES United States SHIP DATE China 11-SEP-08 F8Z274 SALES REP DESCRIPTION O. THOMAS R **MULTI HEADPHONE SPLITTER** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 o = - =**⊢** 0 CURRENCY 27-0063862 Country Of Origin: Customer Part No: JSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wahul Sheet Compton, CA220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA PART JOHN BRADI F8Z274 ITEM NUMBER **-**0 L L B

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9082606	PAGE 1 of 2				rse side. No merchandise ith our approval and payme charge of 1 1/2% per month	TERMS	0 Days ROG	EXTENSION	161.20	51-8 F t 6) to Do 53.03 F 53.03 F 54.03 F 54.0	545.88	276.16	921.20	585.00	6,758.70			PLEASE PAY THIS AMOUNT	
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Invoice	<b>DATE</b> 11-SEP-08	PURCHASE ORDER NO. 2133904	SALES ORDER NO 8414696 / 34400	CUSTOMER NO 3534	This sales is subject to caccepted for returns afte of restocking charges. In	if unpaid after due date.  GHT TERMS		JNIT PRICE	20.15	23.03	45.49	34.52	23.03	97.50	51.99			FREIGHT	
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PI FASE REMIT TO		United States	CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE	353 WALNUT CA 91789 HINITED STATES		SHIP DATE	11-SEP-08	DESCRIPTION	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.119	F5D7010 China 02.11g F5D7050	China	China China MIMO F5D9050	Country Of Origin: WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72304	China R F5D82324	China	China		SALES REP	MAS R
27-0063862	873189401 RT0001	C		– <u>a</u>	⊢0	CLIBRENCY	USD	DESCI	NOTEBOOK ADAP	Customer Part No: Country Of Origin: WIRELESS USB ADAPTER * 802.11g Customer Part No:	Country Of Origin: N WIRELESS USB ADAPTER	Customer Part No. Country Of Origin: WIRELESS USB ADAPTER * g/MIMO Customer Part No:	f Origin: CABLE/DSL ROUTI Part No:	Country Of Origin: N1 VISION WIRELESS ROUTER Customer Part No:	Country Of Origin:  N WIRELESS ROUTER  Customer Bort No:	f Origin:		S	D'ANGELO, THOMAS R
EED ID	VAT Reg ID:	-1503	AYABLE			-			WIRELESS	Customer Part No: Country Of Origin: WIRELESS USB AD/ Customer Part No:	Country Of Origin: N WIRELESS USB	Country Of Origin: WIRELESS USB AD. Customer Part No:	Country Of Origin: WIRELESS CABLE/Customer Part No:	Country Of Origin: N1 VISION WIRELES	Country Of Origin: N WIRELESS ROUT	Country Of Origin:	<u> </u>		
RFIKIN	KIN, INC.	501 W. Wantu Sireet Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 BICHMOND VA 23233	UNITED STATES	AIN GITIS	TRANS	PART	F5D7010	F5D7050	F5D8053	F5D9050	F5D7230-4	F5D8232-4	F5D8233-4			BUYER	JOHN BRADLEY
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Customer No. 3534

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TOUIT Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT <u> 1085606</u> 1 of 1 PAGE SALES ORDER NO. 8414700 / 34400365 PURCHASE ORDER NO. 2133898 FREIGHT nvoice FREIGHT TERMS **DATE** 11-SEP-08 SALES TAX Prepaid SHIPPED 36 QUANTITY ORDERED 36 ORIGIN-NC FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 20-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** SHIP DATE China 11-SEP-08 F8Z274 SALES REP DESCRIPTION D'ANGELO, THOMAS R MULTI HEADPHONE SPLITTER FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω Ι – σ** CURRENCY Customer Part No: Country Of Origin: nsp ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER JOHN BRADLEY SHIP VIA PART BELKIN, INC. 501 W. Walnut Street F8Z274 ITEM NUMBER ⊢0 L L B

CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise of restocking charges, invoice subject to late charge of 11/2% per month TERMS

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O 365 -8 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 12 of 50 Page 12 of 50 PLEASE PAY THIS AMOUNT 9095810 1 of 1 PAGE PURCHASE ORDER NO. 2133892 SALES ORDER NO. 8414686 / 34400351 FREIGHT Invoice FREIGHT TERMS **DATE** 11-SEP-08 SALES TAX Prepaid SHIPPED 18 QUANTITY ORDERED **ORIGIN-NC** FOB **SUB TOTAL** 119,70 **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 20-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** F5D59013 ADSL FILTER 3 PACK \* HPNA/DSL/RJ11/4P4C SHIP DATE China 11-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **σ π** – **α** CURRENCY 27-0063862 Customer Part No: Country Of Origin: JSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Street 600mpton. (2310) 898-1100 Fax:(310) 898-1503 FTS TRANSPORTATION SHIP VIA BUYER PART -5D5901-3 JOHN BRAD ITEM NUMBER **8** \_ \_ \_ \_ **-0** 

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CUSTOMER NO.

3534

This sales is subject to conditions on the reverse side. No merchandise corpused for returns after 3 days and only with our approval and paymed.

Testocking charges, invoice subject to late charge of 11/2% per month.

Terms

Te -8 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 13 of 5 Page 13 of 50 PLEASE PAY THIS AMOUNT 125.10 9095811 1 of 1 PAGE **SALES ORDER NO.** 8414690 / 34400355 PURCHASE ORDER NO. 2133886 FREIGHT Invoice FREIGHT TERMS **DATE** 11-SEP-08 1.39 SALES TAX Prepaid SHIPPED 100 90 00.0 QUANTITY ORDERED 100 8 **ORIGIN-NC** FOB SUB TOTAL 264.10 \*\*\* ORIGINAL \*\*\* **DUE DATE** CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES 20-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** Y ADAPTER, 1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V23506APL F8V20306APL SHIP DATE China China 11-SEP-08 MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 σI **—** Ф CURRENCY 27-0063862 Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: asn FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton. Co. Phone: (310) 898-1100 Fax:(310) 898-1503 TRANSPORTATION SHIP VIA BUYER F8V203-06-APL F8V235-06-APL BELKIN **PART** JOHN BRADI NUMBER TEM ~ B - - 1 **⊢** 0

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9095829 PAGE 1 of 3	5	Ex	khibi	on the reverse side. No merchandise (7) 4 Sand only with our approval and paymet (7) 112% per month	TERMS	Net 60 Days ROG _ 프	SC EXTENSION O S	art 96.02 <i>L</i>	6) to 26.02	Dec	clarat	6/29/0 ion of 91:64 91:6	3.00 216.00 Eu	348.80 Bea	06/29/0 ch P 70:58	age 14 24:75 24:		PLEASE PAY THIS AMOUNT	
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PLEASE REMIT P.O.Box 200195	United States	CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE	333 WALNUT CA 91789 UNITED STATES		SHIP DATE	11-SEP-08	DESCRIPTION		F5U258 Taiwan	F4A001A	China * USB; AUDIO E1061021	China China USB; AUDIO; W	China China SLE * HDDB15M/P		F8V20306 China ) * 2-RCA PLUGS;	F8V23506 China - * RJ45F/RJ45F;; R6G089AS	China China FZA046A06 China	SALES REP	MAS R
: 27-0063862 : 873189401 RT0001		<b>Ø Ξ</b> -		<u>- 0</u>	CURRENCY	USD	DESCF	MS VISTA MIGRATION CABLE	Customer Part No: Country Of Origin:	Customer Part No:	Country Of Origin: FLIP 2-PORT KVM W/REMOTE * USB; AUDIO	Customer Part No:  Country Of Origin:  China  FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE	Customer Part No: Country Of Origin: China VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDB15M;	Customer Part No: Country Of Origin: CIN STEREO DUBBING CORD * 3.5MM	Customer Part No: Country Of Origin: CY ADAPTER, 1-3.5mm PLUG TO * 2-RCA	Customer Part No: F8V23506 Country Of Origin: China RJ45 COUPLER;STRAIGHT F/F * RJ45F/RJ45F;STRAIGHT Customer Part No: R6G0894 S	Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin:		D'ANGELO. THOMAS R
FED ID: VAT Reg ID:	-1503	AYABLE	~~					MS VIST	Custom Country	Custom	Country FLIP 2-PC	Country FLIP WIR	Custom Country VGA MOI	Custom Country MINI STE	Custom Country Y ADAPT	Custom Country RJ45 CO	Country Country IEEE 128 Custom		
BELKIN.	501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DK.   BLDG 9954   BICHMOND VA 23233	T UNITED STATES	AIV GIHS	FTS TRANSPORTATION		1 F5U258		Z F4A001A	3 F1DG102U	4 F1DG102W	5 F2N028-06	6 F8V203-06	7 F8V235-06	8 R6G089AS	9 F2A046A06	BUYER	JOHN BRADLEY

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9095829	PAGE 2 of 3				se side. No merchandise th our approval and payme harge of 1 1/2% per montl	TERMS	0 Days ROG	EXTENSION	137.28	51-8 Fi 6) to Dec	151.62	145.80	200.00	439.60	557.28	746.13	105.60	PLEASE PAY THIS AMOUNT	
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Invoice	<b>DATE</b> 11-SEP-08	PURCHASE ORDER NO 2133916	SALES ORDER NO. 8414711 / 34400376	CUSTOMER NO 3534	This sales is subject to accepted for returns aff of restocking charges.	FREIGHT TERMS		UNIT PRICE	1.76	1.42	1.33	2.70	10.00	15.70	7.74	13.09	8.80	FREIGHT	
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							Н		SH		M; 6'							SUB TOTAL	
PI FASE REMIT TO:	O.Box 200195 Dallas TX 75320-0195	ates	CITY DC #353-26351 FH LEMON AVENUE	69		DUE DATE	20-NOV-08		DDB15F; 6'	<b>.</b> 9	Country Of Origin:  POWER AC COMPUTER CORD ↑ AC PLUG/COMPUTER FEM; 6¹ Customer Part No:  F3A104A06	); e,	_		M; 50'	M; 100' 00S	30T;2 USB VL		
PI FASE	P.O.Box 200195 Dallas TX 75320	United States	JIT CITY DC JUTH LEMO	353 WALNUT CA 91789 IINITED STATES		SHIP DATE	11-SEP-08	Z	VGA MONITOR EXTENSION CBL * HDDB15M/HDDB15F; 6'	Customer Part No: F2N025A06 Country Of Origin: China PS/2 EXTENSION CABLE * MINIDINGM/F;STRT; 6' Customer Part No: F2N035A06	China PLUG/CON F3A104A06	Country Of Origin:  Country Of Origin:  USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No:  F3U138V06	China * USB A SOK/2xMINIDIN6 F51119VF1	China	F5U304BRN Taiwan * RJ45M/RJ45M; A31 980V50S	China * RJ45M/RJ45M; 100 A3L980Q100S	Country Of Origin: Country Of Origin: MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL Country Of Origin: China	REP	
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N I N I	IN INC.	501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954	KICHINOND VA 23233 UNITED STATES	AIV GILD	TRANSI	PART	F2N025A06	F2N035A06	F3A104A06	F3U138v06	F5U119vE1	F5U304-BRN	A3L980v50-S	A3L980q100-S	BZ103050-TVL	BUYER	JOHN BRADLEY
٥	BELK	SO1 W. Compte Phone:			⊢0		FTS	ITEM	10	=	12	13	14	15	16	11	18		岡

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19988 Filed 06/29/09 Entered 06/29/09 17:36:53 Doc 3851-8 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 16 of 50 56.52 PLEASE PAY THIS AMOUNT 131.88 245.16 183.00 150.72 9095829 3 of 3 PAGE **SALES ORDER NO.** 8414711 / 34400376 PURCHASE ORDER NO. 2133916 FREIGHT nvoice FREIGHT TERMS **DATE** 11-SEP-08 3.14 3.14 3.14 2.27 3.05 SALES TAX 108 9 42 48 9 SHIPPED 9 QUANTITY ORDERED 42 48 108 9 9 8 ORIGIN-NC FOB SUB TOTAL **DUE DATE** \*\*\* ORIGINAL \*\*\* 20-NOV-08 DVI FLAT PANEL RPLCMT CBL \* DVIM/M; DGTL; DUALINK; 10 CIRCUIT CITY DC #353-26351 680 SOUTH LEMON AVENUE 353 WALNUT CA 91789 UNITED STATES Dallas TX 75320-0195 PLEASE REMIT TO: EEE 1394 CABLE, S400,ICE \* 6PIN/6PIN;22/28AWG; 6' P.O.Box 200195 F3U133V10GLD F2E4141A10DD F3U133V06GLD F3N400V06ICE EEE 1394 CABLE, S400,ICE \* 4PIN/6PIN;28AWG; 6' F3N401V06ICE EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN;28AWG; 6' F3N402V06ICE United States JSB GOLD A/B DEVICE CABLE \* A/B;DSTP; 10' JSB GOLD A/B DEVICE CABLE \* A/B;DSTP; 6' SHIP DATE China China China China China 11-SEP-08 China SALES REP DESCRIPTION THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 σI **– △** CURRENCY Customer Part No: Customer Part No: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street compton. C2202-5221 phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES FTS TRANSPORTATION BUYER SHIP VIA F3U133v06-GLD -3U133v10-GLD 2E4141A10-DD -3N402v06-ICE F3N400v06-ICE F3N401v06-ICE **PART** JOHN BRADLEY ITEM NUMBER 9 20 21 23 24 **⊢** 0

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BELKIN,	INC.	Reg ID:	873189401 RT0001	P.O.Box 200195 Dallas TX 75320	P.O.Box 200195 Dallas TX 75320-0195				<b>DATE</b> 12-SEP-08		PAGE 1 of 3
Compton, C	Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	3-1503	C	United States	ates	$\neg$			PURCHASE ORDER NO 2133918	DER NO.	
B – -	ATTN: ACCOUNTS PAYABLE	AYABLE	ν <u>τ</u> -	CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD	.#755-44665 'Y ROAD				SALES ORDER NO. 8414710 / 34400375	NO. 400375	
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3 F1[	F1DG102U	Country Of Origin: FLIP 2-PORT KVM V	Country of Origin: FLIP 2-PORT KVM W/REMOTE	* USE			5	ည	29.97		149.85
4 F2I	F2N028-06	Customer Part No: Country Of Origin: VGA MONITOR RPL	Customer Part No: Country Of Origin: VGA MONITOR RPLCMNT CABLE	*	IDDB15M; 6' SH		84	84	3.00		252.00
5 F8	F8V203-06	Customer Part No: Country Of Origin: MINI STEREO DUBE	Customer Part No: F2N02806 Country Of Origin: China MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6	F2N02806 China * 3.5MM STEREC	.9 ;W/W C		300	300	1.09		327.00
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9096328	PAGE 2 of 3				reverse side. No merchandise ly with our approval and payme	ate charge of 1 1/2% per montl	TERMS	t 60 Days ROG	EXTENSION		25.56	191.52	226.80	16.20	160.00	439.60	188.40	603.72	824.67	PLEASE PAY THIS AMOUNT	
Invoice	DATE 12-SEP-08	PURCHASE ORDER NO. 2133918	SALES ORDER NO. 8414710 / 34400375	CUSTOMER NO. 3534	This sales is subject to conditions on the accepted for returns after 30 days and on	of restocking charges. Invoice subject to it unpaid after due date.	FREIGHT TERMS	Ne	UNIT PRICE		1.42	1.33	2.70	2.70	10.00	15.70	15.70	7.74	13.09	FREIGHT	
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							80	ORIGIN-NC	MUO.	OKDEKED	18	144	84	9	16	28	12	78	63		
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MIT TO:	195 320-0195	(0)	755-44665 ROAD				<b>DUE DATE</b>	21-NOV-08				JTER FEN	_					50,	100'		ORIGINAL ""
PI FASE REMIT TO		United States	CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD	755 MARION IL 62959 IINITED STATES		:	SHIP DATE	12-SEP-08	DESCRIPTION		VIDIN6M/F;STRT; 6' F2N035A06	China D • AC PLUG/COMPU F3A104A06	China ' A/B;(PWR/DATA); 6 F3U138V06	China ' A/B;(PWR/DATA); 6 F3U139V06	China * USB A SOK/2xMINIDIN6 F5U119VE1			Taiwan :LE * RJ45M/RJ45M; 50' A3L980V50S	China LE * RJ45M/RJ45M; A3L980Q100S China	SALES REP	
. 27.0063862		C	<b>ω</b> Ι -	- Q.	⊢0		CURRENCY	nsp	DESCI		PS/2 EXTENSION CABLE * MINIDIN6M/F;STRT; 6 Customer Part No: F2N035A06	Country Of Origin: POWER AC COMPUTER CORD • AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06	Country Of Origin: Class Alminisp-B PRO CABLE * A/B; (PWR/DATA); 6' Customer Part No: F3U138V06	Country Of Origin: USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U139V06		Country Of Origin: USB 2.0 4-PORT HUB * BROWN Customer Part No:	Country Of Origin: USB 2.0 4-PORT HUB * WHITE Customer Part No:	Country Of Origin: CAT6 SNAGLESS PATCH CABLE Customer Part No:	Country Of Origin: CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100' Customer Part No: Country Of Origin: Country Of Origin:	S	D'ANGELO, THOMAS R
ה ה	VAT Reg ID:	.1503	VYABLE		_						PS/2 EXT Custome	Country POWER /	Country USB-A/MI Custome	Country USB-A/MI Custome	Country USB PS/2 Custome	Country USB 2.0 4	Country USB 2.0 4	Country CAT6 SN Custom	Country CAT6 SN Custom Country		:
REIKIN	IN, INC.	Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 BICHMOND VA 23233	UNITED STATES		SHIP VIA	Ε	TAVO		F2N035A06	F3A104A06	F3U138v06	F3U139v06	F5U119vE1	F5U304-BRN	F5U304-WHT	A3L980v50-S	A3L980q100-S	BUYER	JOHN BRADLEY
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1004 -8 Filed 06/29/09 Entered 06/ to Declaration of Johnnie Beach Case 08-35653-KRH Entered 06/29/09 17:36:53 Doc 3851-8 Desc Page 19 of 50 PLEASE PAY THIS AMOUNT 131.88 354.12 274.50 188.40 9096328 3 of 3 PAGE PURCHASE ORDER NO 2133918 FREIGHT SALES ORDER NO Invoice FREIGHT TERMS **DATE** 12-SEP-08 3.14 3.14 2.27 3.05 SALES TAX SHIPPED 156 ω 42 90 9 QUANTITY ORDERED 156 9 42 8 **ORIGIN-NC** FOB SUB TOTAL 5.658.54 \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD Dallas TX 75320-0195 MINI SURGE/USB CHARGER \* 918J;\$75KCEW;30T;2 USB PLEASE REMIT TO: P.O.Box 200195 F3U133V06GLD F3U133V10GLD EEE 1394 CABLE, S400,ICE \* 4PIN/6PIN;28AWG; 6' EEE 1394 CABLE, S400,ICE \* 4PIN/4PIN;28AWG; 6' F3N402V06ICE F3N401V06ICE United States BZ103050TVL 755 MARION IL 62959 UNITED STATES USB GOLD A/B DEVICE CABLE \* A/B; DSTP; 10' JSB GOLD A/B DEVICE CABLE \* A/B;DSTP; 6' SHIP DATE China China China 12-SEP-08 China China SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 のエーロ CURRENCY Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: gSC ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 **UNITED STATES** BUYER SHIP VIA F3U133v10-GLD F3U133v06-GLD -3N401v06-ICE F3N402v06-ICE <u>BZ103050-T</u>VL BELKIN **PART** JOHN BRAD SNEI ITEM 22 23 NUMBER 20 21 19 **⊢** 0 B \_ \_ \_

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T Doc 3851-8 Case 08-35653-KRH Desc <u>art 6)</u> PLEASE PAY THIS AMOUNT 4,680.00 4.680.00 0889606 1 of 1 PAGE SALES ORDER NO. 8414681 / 34400346 PURCHASE ORDER NO. 2133889 FREIGHT Invoice FREIGHT TERMS **DATE** 12-SEP-08 UNIT PRICE 45.00 SALES TAX Prepaid SHIPPED 104 0.00 QUANTITY ORDERED 104 **ORIGIN-NC** FOB **SUB TOTAL** 4.680.00 \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES **United States** SHIP DATE China F8Z176 12-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 or-aCURRENCY POD TUNEBASEFM! **Customer Part No:** Country Of Origin: asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnu Street Compion. Compton (310) 898-1503 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER LEY SHIP VIA BELKIN ZOOM EXPRESS **PART** JOHN BRADI -8Z176 ITEM LUMBER L L + B **-** 0

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AMOUNT 1,658.16 1,000.78 276.16 975.00 1,381.80 9096447 1 of 1 PAGE PURCHASE ORDER NO. 2133906 8414698 / 34400363 SALES ORDER NO. FREIGHT Invoice FREIGHT TERMS **DATE** 12-SEP-08 20.15 23.03 45.49 23.03 97.50 34.52 SALES TAX Prepaid SHIPPED 22 10 72 ω 9 QUANTITY ORDERED 22 9 9 4 ω 72 ORIGIN-NC FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 WIRELESS NOTEBOOK ADAPTER \* 54Mbps 802.11g MIRELESS CABLE/DSL ROUTER \* 54Mbps 802.11g United States MARION IL 62959 UNITED STATES F5D72304 F5D82324 F5D7050 F5D8053 F5D9050 F5D7010 SHIP DATE China China China China China 12-SEP-08 China SALES REP DESCRIPTION MIRELESS USB ADAPTER \* 802.11g WIRELESS USB ADAPTER \* g/MIMO D'ANGELO, THOMAS R **V1 VISIÓN WIRELESS ROUTER** 873189401 RT0001 N WIRELESS USB ADAPTER **ω π** – **σ** CURRENCY 27-0063862 Customer Part No: **Customer Part No:** Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSD FED ID: VAT Reg ID: 8 ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compion, CA 9220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN PART F5D8232-4 F5D7230-4 F5D9050 5D7010 -5D7050 -5D8053 SNEI TEM NUMBER က ဖ **B** \_ \_ \_ \_ **-0** 

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9 19 to Declaration of Johnnie Beach Page 26 of 50 PLEASE PAY THIS AMOUNT 108.42 9096454 1 of 1 PAGE PURCHASE ORDER NO. 2133888 **SALES ORDER NO.** 8414689 / 34400354 FREIGHT Invoice FREIGHT TERMS DATE 12-SEP-08 1.39 SALES TAX Prepaid 270 78 SHIPPED QUANTITY ORDERED 270 78 ORIGIN-NC FOB **SUB TOTAL DUE DATE** 21-NOV-08 CIRCUIT CITY DC #755-44665 1100 CIRCUIT CITY ROAD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** Country Of Origin: China Y ADAPTER,1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V23506APL F8V20306APL 755 MARION IL 62959 UNITED STATES SHIP DATE China 12-SEP-08 MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001  $o = - \sigma$ H 0 CURRENCY Customer Part No: Customer Part No: Country Of Origin: SD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC.
Compton, CA 9220-5221
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TO IN 172% per Filed 06/29/09 Entered 06/29/09 17:36:53 Doc 3851-8 Case 08-35653-KRH Desc to Declaration of Johnnie Beach Page 30 of 50 PLEASE PAY THIS AMOUNT 94.20 18.84 113.04 149.82 73.20 9096456 3 of 3 PAGE PURCHASE ORDER NO. 2133917 SALES ORDER NO. FREIGHT nvoice FREIGHT TERMS **DATE** 12-SEP-08 3.05 3.14 3.14 2.27 3.14 SALES TAX SHIPPED 36 24 9 30 99 24 QUANTITY ORDERED 36 99 24 24 30 9 ORIGIN-NC FOB SUB TOTAL 4.912.39 \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE Dallas TX 75320-0195 MINI SURGE/USB CHARGER \* 918J;\$75KCEW;3OT;2 USB PLEASE REMIT TO: EEE 1394 CABLE, S400,ICE \* 6PIN/6PIN;22/28AWG; 6'
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Customer Part No: F3N402V06ICE EEE 1394 CABLE, S400,ICE \* 4PIN/6PIN;28AWG; 6' **United States** ARDMORE OK 73401 UNITED STATES F3N401V06ICE BZ103050TVL USB GOLD A/B DEVICE CABLE \* A/B;DSTP; 10' USB GOLD A/B DEVICE CABLE \* A/B;DSTP; 6' SHIP DATE China China China 2-SEP-08 China China China SALES REP DESCRIPTION D'ANGELO, THOMAS R 873189401 RT0001 のエーロ **-0** CURRENCY 27-0063862 Customer Part No: Country Of Origin: Customer Part No: Country Of Origin: JSD FED ID: VAT Reg ID: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 2hone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES TRANSPOTATION BUYER SHIP VIA F3U133v06-GLD F3U133v10-GLD F3N400v06-ICE F3N401v06-ICE F3N402v06-ICE BZ103050-TVL **BELKIN, INC.** 501 W. Walnut Street Compton, CA 90220-5221 **PART** GAINEY ITEM NUMBER 19 20 21 22 23 24 ⊢0 

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TO DAY -8 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 32 of 5 Case 08-35653-KRH Doc 3851-8 Desc Page 32 of 50 PLEASE PAY THIS AMOUNT 1,658.16 636.86 230.56 276.16 3,327.36 1,007.84 9096460 1 of 2 PAGE PURCHASE ORDER NO 2133905 FREIGHT SALES ORDER NO nvoice FREIGHT TERMS **DATE** 12-SEP-08 65.39 45.49 28.82 34.52 23.03 51.99 Prepaid 16 7 ω ω 64 SHIPPED 36 72 QUANTITY ORDERED 36 14 ω ω 72 64 16 **ORIGIN-NC** FOB SUB TOTAL \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 Dallas TX 75320-0195 PLEASE REMIT TO P.O.Box 200195 ARDMORE OK 73401 UNITED STATES WIRELESS CABLE/DSL ROUTER \* 54Mbps 802.11g **United States** F5D72304 F5D82334 F5D7050 F5D9010 F5D9050 F5D8053 SHIP DATE F5D8051 Taiwan WIRELESS NOTEBOOK ADAPTER \* 9/MIMO China China China China China 12-SEP-08 China SALES REP DESCRIPTION O. THOMAS R WIRELESS USB ADAPTER \* 802.119 Country Of Origin: WIRELESS USB ADAPTER \* g/MIMO **WIRELESS USB ADAPTER \* N1** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 N WIRELESS USB ADAPTER のエーム **⊢** 0 CURRENCY N WIRELESS ROUTER Customer Part No: Country Of Origin: Country Of Origin: Customer Part No: Country Of Origin: Country Of Origin: Country Of Origin: Country Of Origin: Customer Part No: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 GAINEY TRANSPOTATION BLDG 9954 RICHMOND VA 23233 UNITED STATES 9950 MAYLAND DR. BUYER SHIP VIA **PART** JOHN BRADLEY -5D8233-4 -5D7230-4 BELKIN, INC. 501 W. Walnut Street F5D9010 F5D9050 5D7050 -5D8053 5D8051 ITEM NUMBER က 2 2 ဖ **⊢** 0 R \_ \_ \_

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MI Doc 3851-8 Case 08-35653-KRH Desc <u>art 6)</u> PLEASE PAY THIS AMOUNT 236.30 91.74 9096464 328.04 1 of 1 PAGE PURCHASE ORDER NO. 2133887 **SALES ORDER NO.** 8414676 / 34400341 FREIGHT Invoice FREIGHT TERMS **DATE** 12-SEP-08 1.39 1.39 SALES TAX Prepaid SHIPPED 170 99 QUANTITY ORDERED 170 99 ORIGIN-NC FOB **SUB TOTAL** \*\*\* ORIGINAL \*\*\* CIRCUIT CITY DC #567-28918 1901 COOPER DRIVE 567 ARDMORE OK 73401 UNITED STATES **DUE DATE** 21-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** Y ADAPTER, 1-3.5mm PLUG TO \* 2-RCA PLUGS; 6' F8V23506APL F8V20306APL SHIP DATE China China 12-SEP-08 MINI STEREO DUBBING CORD \* T4077G/A SALES REP DESCRIPTION **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001  $o = - \sigma$ **⊢** 0 CURRENCY Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: OSN ATTN: ACCOUNTS PAYABLE CIRCUIT CITY BELKIN, INC. 501 W. Wanut Street Compton, CA 2220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION 9950 MAYLAND DR. BUYER SHIP VIA 8V203-06-APL F8V235-06-APL BELKIN PART JOHN BRADLEY NUMBER ITEM ⊢0

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PLEASE PAY THIS AMOUNT 1,476,00 9096467 1 of 1 PAGE **SALES ORDER NO.** 8414703 / 34421876 PURCHASE ORDER NO. 2133908 FREIGHT nvoice FREIGHT TERMS **DATE** 12-SEP-08 SALES TAX Prepaid SHIPPED 82 QUANTITY ORDERED 82 ORIGIN-NC FOB SUB TOTAL 1,476,00 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD 255 BETHLEHEM PA 18020 UNITED STATES **DUE DATE** NOTEBOOK CUSHTOP CASE \* CHOCOLATE W/TOURMALINE 21-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 **United States** F8N044BRN SHIP DATE China 12-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω π** – **σ** CURRENCY Customer Part No: Country Of Origin: OSN ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Walnut Str TRANSPOTATION SHIP VIA BUYER F8N044-BRN **PART** JOHN BRADI GAINEY ITEM NUMBER B - - - -**-**0

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1,958 to Declaration of Johnnie Beach Page 39 of 50 PLEASE PAY THIS AMOUNT 1,200.00 3,250.00 9096472 PAGE 1 of 1 PURCHASE ORDER NO. 2133879 SALES ORDER NO. FREIGHT Invoice **DATE** 12-SEP-08 FREIGHT TERMS 10.00 10.00 SALES TAX Prepaid SHIPPED 120 325 130 QUANTITY ORDERED 130 325 120 ORIGIN-NC FOB SUB TOTAL **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #255-27259 4000 TOWNSHIP LINE RD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 255 BETHLEHEM PA 18020 UNITED STATES 15.4" NEOPRENE SLEEVE \* DARK GREY/LAVENDAR **United States** 15.4" NEOPRENE SLEEVE \* BLACK/LIGHT GRAY F8N063DGV F8N063KLG F8N063BG SHIP DATE 5.4" NEOPRENE SLEEVE \* BLACK/GREEN China China China 12-SEP-08 SALES REP DESCRIPTION O. THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 **ω Ξ** – **d ⊢** 0 CURRENCY Country Of Origin: Customer Part No: Country Of Origin: Customer Part No: Customer Part No: Country Of Origin: ATTN: ACCOUNTS PAYABLE CIRCUIT CITY Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES GAINEY TRANSPOTATION BUYER SHIP VIA -8N063-DGV F8N063-KLG **PART** F8N063-BG BELKIN, INC. 501 W. Walnut Street JOHN BRAD NUMBER TEM က B L ⊢0

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27.0063862	873189401 RT0001	(		<u> </u>	<del>-</del> 0	CLIRRENCY	USD	DESCR	MS VISTA MIGRATION CABLE	Part No: of Origin:	Part No:	Country Of Origin: China FLIP 2-PORT KVM W/REMOTE * USB; AUDIO	Customer Part No: Country Of Origin: CLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE	Customer Part No: F1DG102W Country Of Origin: China VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDB15M; 6'	Customer Part No: Country Of Origin:	EO DUBBING CORD Part No:	Country Of Origin: Y ADAPTER,1-3.5mm PLUG TO * 2-RCA	Customer Part No: Country Of Origin: RJ45 COUPLER;STRAIGHT F/F	Customer Part No:  Country Of Origin:  VGA MONITOR EXTENSION CBL * HDDB15M/HDDB15F; 6'  Customer Part No:  F2N025A06	of Origin:	∕S	D'ANGELO, THOMAS R
<u>.</u>	VAT Reg ID:	38-1503	AYABLE	g	2	-			MS VISTA	Customer Part No: Country Of Origin:	Customer Part No:	Country Of Origin: FLIP 2-PORT KVM V	Customer Part No: Country Of Origin: FLIP WIRELESS 2P	Customer Part No: Country Of Origin: VGA MONITOR RPL	Customer Part No: Country Of Origin:	MINI STEREO DUBE Customer Part No:	Country Of Origin: Y ADAPTER, 1-3.5mi	Customer Part No: Country Of Origin: RJ45 COUPLER;STF	Customer Part No: Country Of Origin: VGA MONITOR EXT Customer Part No:	Country Of Origin:		
		501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 DICHMOND VA 2323	RICHINOIND VA 23233 UNITED STATES	VIV diHS	ZOOM EXPRESS	PART	F5U258	00100V		F1DG102U	F1DG102W	F2N028-06		F8V203-06	F8V235-06	R6G089AS	F2N025A06		BUYER	JOHN BRADLEY
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Somp Hone	Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	-1503	_	United States	tes				PURCHASE ORDER NO. 2133919	RDER NO.		
<b>8</b>	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	AYABLE		CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD	#775-26350 ENCE BLVD				SALES ORDER NO 8414715 / 34400	R NO. 14400379		
٦ ـ ـ	9950 MAYLAND DK. BLDG 9954 RICHMOND VA 23233			775 GROVELAND FL 34736 UNITED STATES	4736				CUSTOMER N 3534	10.	:	XIIIDI
⊢0	UNITED STATES		⊢0						This sales is subject to conditions on the reverse side. No merchandise (7) CG accepted for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 1 1/2% per montify if unnaid after due date.	to conditions on the after 30 days and of the invoice subject to te.	e reverse side. No mi mly with our approva i late charge of 1 1/2'	and paymed %
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9096482	PAGE 3 of 4				everse side. No merchandise verse side. No merchandise very with our approval and payme	te charge of 1 1/2% per mont	TERMS	60 Days ROG	EXTENSION	281.60	105.00	18.84	150.72	188.40	299.64	109.80		FASE DAY THIS	AMOUNT	
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PI FASE REMIT TO	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD	7/5 GROVELAND FL 34736 UNITED STATES			SHIP DATE	12-SEP-08	DESCRIPTION	918J;\$75KCEW;3C	BZ103050TVL China • DVIM/M;DGTL;DU <i>P</i> F2E4141A10DD	China SPIN/6PIN;22/28AWG	China IPIN/6PIN;28AWG; 6' F3N401V06ICE	China IPIN/4PIN;28AWG; 6' F3N402V06ICE	China : * A/B;DSTP; 6' ==11133\/06G1 P	China China * A/B;DSTP; 10' F3U133V10GLD	China		SALES REP	
. 27-0063862		C		- a	<del>-</del> 0		CURRENCY	USD	DESCR	MINI SURGE/USB CHARGER * 918J,\$75KCEW,3OT,2 USB	Customer Part No:  Country Of Origin:  Customer Part No:  Customer Part No:  F2E4141A10DD	Country Of Origin: Cee 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6' Customer Bort No:	Country Of Origin:  EEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6'  Customer Part No:  F3N401V06ICE	Country Of Origin:  EEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6' Customer Part No: F3N402V06ICE	Country Of Origin: USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6' Customor Bort No:	Country Of Origin: Country Of Origin: Clina USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10' Customer Part No: F3U133V10	Country Of Origin:		/S	D'ANGELO. THOMAS R
EED ID	VAT Reg ID:	98-1503	PAYABLE		)					MINI SU	Country DVI FLA	Country IEEE 139	Country IEEE 139	Country IEEE 139 Custon	Country USB GO	Country USB GO	Country			i
N X	(IN, INC.	Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233	UNITED STATES		SHIP VIA	ZOOM EXPRESS	PART	BZ103050-TVL	F2E4141A10-DD	F3N400v06-ICE	F3N401v06-ICE	F3N402v06-ICE	F3U133v06-GLD	F3U133v10-GLD			BUYER	JOHN BRADLEY
α	BELK	Compt		<u> </u>	⊢0			00Z	ITEM	19	20	21	22	23	24	25				

Customer No. 3534

This sales is subject to conditions on the reverse side. No meethandise soft of the chartest of the chartes PLEASE PAY THIS AMOUNT 5,802,70 9096482 4 of 4 PAGE SALES ORDER NO. 8414715 / 34400379 PURCHASE ORDER NO. 2133919 FREIGHT nvoice FREIGHT TERMS **DATE** 12-SEP-08 SALES TAX ORDERED SHIPPED QUANTITY ORIGIN-NC FOB **SUB TOTAL** 5,802,70 \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 775 GROVELAND FL 34736 UNITED STATES **United States** SHIP DATE 12-SEP-08 SALES REP DESCRIPTION FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $o = - \sigma$ CURRENCY asn ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER ZOOM EXPRESS **PART** JOHN BRADLEY ITEM NUMBER ⊢0 L L \_ B

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10.00 Case 08-35653-KRH Desc PLEASE PAY THIS AMOUNT 9096483 540.00 PAGE 1 of 1 **SALES ORDER NO.** 8414709 / 34421880 PURCHASE ORDER NO. 2133913 FREIGHT Invoice FREIGHT TERMS **DATE** 12-SEP-08 SALES TAX Prepaid SHIPPED 30 QUANTITY ORDERED 30 ORIGIN-NC FOB **SUB TOTAL** 540.00 \*\*\* ORIGINAL \*\*\* NOTEBOOK CUSHTOP CASE \* CHOCOLATE W/TOURMALINE **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES **United States** F8N044BRN SHIP DATE China 12-SEP-08 SALES REP DESCRIPTION THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001 **ω** <del>Ι</del> – **Δ** CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street 501 W. Compton. C 2220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER LEY SHIP VIA BELKIN ZOOM EXPRESS -8N044-BRN **PART** JOHN BRADI ITEM NUMBER **-**0 B \_ \_ \_

This sales is subject to conditions on the reverse side. No merchandise (3) 50 accepted for returns after 30 days and only with our approval and payme(2) of restlocking chapters. Invoice subject to late charge of 11/2% per month T is unpaid after due date.

| Interpretation of the charge of 11/2% per month T is a comparable o -8 Filed 06/29/09 Entered 06/29/09 17:36:53 to Declaration of Johnnie Beach Page 47 of 50 Doc 3851-8 Case 08-35653-KRH Desc Page 47 of 50 PLEASE PAY THIS AMOUNT 159.60 9096487 1 of 1 PAGE PURCHASE ORDER NO. 2133895 **SALES ORDER NO.** 8414687 / 34400352 FREIGHT CUSTOMER NO. Invoice FREIGHT TERMS **DATE** 12-SEP-08 3534 SALES TAX Prepaid SHIPPED 24 00.0 QUANTITY ORDERED 24 ORIGIN-NC FOB SUB TOTAL 159.60\*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 GROVELAND FL 34736 UNITED STATES United States F5D59013 ADSL FILTER 3 PACK \* HPNA/DSU/RJ11/4P4C SHIP DATE China 12-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $o = - \sigma$ **⊢** 0 CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 BELKIN, INC. 501 W. Walnut Street Compton. CA 2220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 UNITED STATES SHIP VIA BUYER BELKIN EXPRESS **PART** F5D5901-3 JOHN BRADI **MO0**2 ITEM NUMBER B L \_ \_ **⊢** 0

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9096488	PAGE 1 of 2				rse side. No merchandi: th our approval and pay charge of 1 1/2% per mo	TERMS	0 Days ROG	EXTENSIO	241.8	1,013.3	336.0	1,637.7	818.8	414.2	1,842.40	PLEASE PAY THIS AMOUNT
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Invoice	DATE 12-SEP-08	PURCHASE ORDER NO. 2133907	SALES ORDER NO 8414691 / 34400	CUSTOMER NC 3534	This sales is subject to accepted for returns after of restocking charges. I	FREIGHT TERMS		UNIT PRICE	20.15	51-8 F 6) to De 7:013:33 7:013:33	42.00	65.99	45.49	34.52	23.03	בחכוםם
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DI EACE	P.O.Box 200195 Dallas TX 75320	United States	CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD	775 GROVELAND FL 34736 UNITED STATES		SHIP DATE	12-SEP-08		ER * 54Mbps 80	F5D7010 China :.11g F5D7050		China China F5D8051	Taiwan F5D8053	China China IIMO F5D9050	China R 54Mbps 802 F5D72304 China	
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DEIKIN	IN INC.	SOT W.: Wallut Sitest Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503	ATTN: ACCOUNTS PAYABLE CIRCUIT CITY	9950 MAYLAND DK. BLDG 9954 RICHMOND VA 23233	UNITED STATES	AIV GHIS	ZOOM EXPRESS	PART	F5D7010	F5D7050	F5D8013	F5D8051	F5D8053	F5D9050	F5D7230-4	
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Doc 3851-8 Filed 06/29/09 Entered 06/29/09 17:36:53 B (part 6) to Declaration of Johnnie Beach Page 49 of 50 Doc 3851-8 Case 08-35653-KRH Desc This sales is subject to conditions on the reverse side. No merchandise cacepted for returns after 30 days and only with our approval and paymed of restocking charges. Invoice subject to late charge of 11/2% per month if unpaid after due date.

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\*\*A & A Davs ROG Page 49 of 50 EXTENSION PLEASE PAY THIS AMOUNT 9096488 6.304.32 2 of 2 PAGE MISC SALES ORDER NO. 8414691 / 34400356 PURCHASE ORDER NO. 2133907 FREIGHT CUSTOMER NO. Invoice FREIGHT TERMS **DATE** 12-SEP-08 UNIT PRICE SALES TAX SHIPPED QUANTITY ORDERED **ORIGIN-NC** F08 SUB TOTAL 6.304.32 \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 775 GROVELAND FL 34736 UNITED STATES **United States** SHIP DATE 12-SEP-08 SALES REP DESCRIPTION D'ANGELO, THOMAS R **FED ID**: 27-0063862 **VAT Reg ID**: 873189401 RT0001 s н – д  $\vdash$  0 CURRENCY ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES BELKIN, INC. 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 BUYER JOHN BRADLEY SHIP VIA BELKIN EXPRESS **PART** MOOZ NUMBER ITEM a \_ \_ \_ **-** 0

CUSTOMER NO.

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This sales is subject to conditions on the reverse side. No merchandrise coepied for returns after 30 days and only with our approval and paymed of 1/12% per month.

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Annual Alexandria of received for return after 34,003.00 and 1/12% per month.

Annual after due date.

Annual after due PLEASE PAY THIS AMOUNT 9096489 1 of 1 PAGE SALES ORDER NO. 8414694 / 34400359 PURCHASE ORDER NO. 2133901 FREIGHT nvoice FREIGHT TERMS **DATE** 12-SEP-08 SALES TAX Prepaid SHIPPED 32 QUANTITY ORDERED 32 **ORIGIN-NC** FOB **SUB TOTAL** CIRCUIT CITY DC #775-26350 19925 INDEPENDENCE BLVD 775 GROVELAND FL 34736 UNITED STATES \*\*\* ORIGINAL \*\*\* **DUE DATE** 21-NOV-08 Dallas TX 75320-0195 PLEASE REMIT TO: P.O.Box 200195 United States SHIP DATE 12-SEP-08 China F8Z274 SALES REP DESCRIPTION D'ANGELO, THOMAS R **MULTI HEADPHONE SPLITTER** FED ID: 27-0063862 VAT Reg ID: 873189401 RT0001  $o = - \sigma$ CURRENCY Customer Part No: Country Of Origin: OSD ATTN: ACCOUNTS PAYABLE CIRCUIT CITY 9950 MAYLAND DR. BLDG 9954 RICHMOND VA 23233 UNITED STATES **BELKIN, INC.** 501 W. Walnut Street Compton, CA 90220-5221 Phone: (310) 898-1100 Fax:(310) 898-1503 SHIP VIA BUYER BELKIN **200M EXPRESS PART** JOHN BRADLEY F8Z274 ITEM NUMBER B \_ \_ \_ \_ **-0** 

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